

Date: Tuesday, 29/07/2008 4:58:20 PM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	HARD POINT KIT
Job Number :	40794		
Estimate Number :	11116		
P.O. Number :		Part Number :	D407649011
This Issue :	29/07/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	11	Project Number :	N/A
Previous Run :	36695	Drawing Revision :	N/A
	Type :	Material :	
	MACHINED PARTS	Due Date :	08/08/2008
Written By :		Qty:	1
Checked & Approved By :	JLD 08.7.29	Um:	Each
Comment :	Est Rev:B 98.12.07 Changed location for step 2DM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy blue file D407-649 and type labels per QSI 014

CHG001

JLD 08.7.31

508/08/31

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2713	Lug
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
4	D2713	Bracket	14071 24

36695 24

C

4.0	D27551	Lug
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
1	D2755-1	Bracket	14074

C

5.0	D27552	Lug
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
1	D2755-2	Bracket	14075

C 8/1/30 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 29/07/2008 4:58:20 PM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARD POINT KIT

Job Number: 40794

Part Number: D407649011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2756

Inner Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

6 D2756

Doubler

9234

7.0

D2757

Outer Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

6 D2757

Doubler

9235

8.0

M7885241

Rivet



Comment: Qty.: 96.0000 Each(s)/Unit Total : 96.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

96 M7885/2-4-1

Rivet

101692

9.0

M7885342

Rivet



Comment: Qty.: 126.0000 Each(s)/Unit Total : 126.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

126 M7885/3-4-2

Rivet

5799

10.0

AN46A

Bolt



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

24 AN4-6A

Bolt

M107534

24/30 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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11.0	AN960JD416	Washer
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
24	AN960JD416	Washer	ML7938

12.0	80007154A	Insert
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
24	80-007-15-4A	Insert	107003

13.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

14.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D407-649-011

Location: _____

PPP Rev: _____

15.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-31

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries